

Alternatives to Abortion Invoice

Contract # CS170042007
Vendor Number: 43065265000/MB00091282

Vendor Name: Lutheran Family and Childrens Services of Missouri
Vendor Address: 9666 Olive Blvd Suite 400
St. Louis, MO 63132

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: 43176915101
Invoice Date: 3/1/2017
Service Period: March

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 364,538.56	\$ 72,907.71	\$ 72,907.71
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 72,907.71
Allocation Remaining		\$ 218,723.14

Signature: Kirsten Settlemier